## ATTACHMENT A ATTAINMENT STATUS/EMISSIONS SUMMARY CHART

Plant/ Unit No.	CI No.	Project Start Month	Project End Month	Applicable NSR Regulations	Attainment Status at Time of Project	Rosen Table 3 – Significant Increase in Pollutants Using GADS Data (tpy)	Rosen Table 4 – Significant Increase in Pollutants Using AEP Data (tpy)	PSD or NNSR Applicability
Amos 1	12012	May 1989	Jul 1989	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM-10, Ozone	SO <sub>2</sub> : 49	SO <sub>2</sub> : 221 NO <sub>x</sub> : 174	PSD PSD
Amos 1	12130	May 1989	Jul 1989	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM-10, Ozone		SO <sub>2</sub> : 104 NO <sub>x</sub> : 82	PSD PSD
Amos 3	12473(APCo)/ 72778(OPCo)	Feb 1995	June 1995	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM-10, Ozone	SO <sub>2</sub> : 555	SO <sub>2</sub> : 51	PSD
Cardinal 1	71448/71516	Oct 1978	May 1980	1980	Attainment: NO <sub>2</sub> Non-Attainment: Ozone, TSP, SO <sub>2</sub>	SO <sub>2</sub> : 11,162 NO <sub>x</sub> : 4,027	SO <sub>2</sub> : 11,592 NO <sub>x</sub> : 4,182	NNSR NNSR
Cardinal 1	72201	Sep 1988	Oct 1988	1980	Attainment: NO <sub>2</sub> Non-Attainment: Ozone, TSP, SO <sub>2</sub>	SO <sub>2</sub> : 421 NO <sub>x</sub> : 107	SO <sub>2</sub> : 608 NO <sub>x</sub> : 154	NNSR NNSR
Cardinal 1	72373	Mar 1990	Dec 1991	1980	Attainment: NO <sub>2</sub> Non-Attainment: Ozone, TSP, PM-10 (since 1991), SO <sub>2</sub>	SO <sub>2</sub> : 2,400 NO <sub>x</sub> : 614	SO <sub>2</sub> : 8,353 NO <sub>x</sub> : 2,136 PM or PM <sub>10</sub> : 26	NNSR NNSR NNSR
Cardinal 2	71449/71517	Aug 1978	Sep 1980	1980	Attainment: NO <sub>2</sub> Non-Attainment: Ozone, TSP, SO <sub>2</sub>	SO <sub>2</sub> : 8,121 NO <sub>x</sub> : 2,846	SO <sub>2</sub> : 11,094 NO <sub>x</sub> : 3,887	NNSR NNSR

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Cardinal 2	99086	Jan 1988	Aug 1988	1980	Attainment: NO <sub>2</sub> Non-Attainment: Ozone, TSP, SO <sub>2</sub>	SO <sub>2</sub> : 1,486. NO <sub>x</sub> : 369	SO <sub>2</sub> : 621 NO <sub>x</sub> : 154	NNSR NNSR
Cardinal 2	58086	Feb 1991	Dec 1992	1980	Attainment: NO <sub>2</sub> Non-Attainment: Ozone, TSP, PM-10, SO <sub>2</sub>	SO <sub>2</sub> : 833 NO <sub>x</sub> : 220	SO <sub>2</sub> : 8,942 NO <sub>x</sub> : 2,361 PM or PM <sub>10</sub> : 30	NNSR NNSR NNSR
Clinch River 1	12502	Sep 1995	Dec 1995	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 580 NO <sub>x</sub> : 633	SO <sub>2</sub> : 316 NO <sub>x</sub> : 386	PSD PSD
Clinch River 2	12502	Mar 1997	May 1997	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 379 NO <sub>x</sub> : 470	SO <sub>2</sub> : 327 NO <sub>x</sub> : 390	PSD PSD
Clinch River 3	12502	Aug 1996	Nov 1996	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 417 NO <sub>x</sub> : 517	SO <sub>2</sub> : 323 NO <sub>x</sub> : 385	PSD PSD
Conesville 1	75140	May 1987	July 1987	1980	Attainment: NO <sub>2</sub> , Ozone, TSP/PM-10 Non-Attainment: SO <sub>2</sub>	SO <sub>2</sub> : 344 NO <sub>x</sub> : 101	SO <sub>2</sub> : 1,797 NO <sub>x</sub> : 529	NNSR PSD
Conesville 2	75246	June 1987	Sep 1987	1980	Attainment: NO <sub>2</sub> , Ozone, TSP/PM-10 Non-Attainment: SO <sub>2</sub>	SO <sub>2</sub> : 80	SO <sub>2</sub> : 1,879 NO <sub>x</sub> : 554	NNSR PSD

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Conesville 2	75312	Aug 1989	Oct 1989	1980	Attainment: NO <sub>2</sub> , Ozone, TSP/PM-10 Non-Attainment: SO <sub>2</sub>	SO <sub>2</sub> : 133		NNSR
Conesville 3	75285	Sep 1988	Nov 1988	1980	Attainment: NO <sub>2</sub> , Ozone, TSP/PM-10 Non-Attainment: SO <sub>2</sub>	SO <sub>2</sub> : 236 NO <sub>x</sub> : 45		NNSR PSD
Kammer 1	72442	Apr 1991	Jul 1993	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , Ozone, TSP Unclassifiable: PM- 10	SO <sub>2</sub> : 126		PSD
Kammer 2	72863/72864/ 72908	Oct 1998	Dec 1998	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , Ozone, TSP Unclassifiable: PM- 10	SO <sub>2</sub> : 1,227		PSD
Mitchell 1	72462	Nov 1990	Dec 1990	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , Ozone, TSP Unclassifiable: PM- 10		SO <sub>2</sub> : 268 NO <sub>x</sub> : 125	PSD PSD
Mitchell 1	72721	July 1993	Dec 1993	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , Ozone, TSP Unclassifiable: PM- 10	SO <sub>2</sub> : 502		PSD
Mitchell 2	72206	Oct 1987	Jan 1988	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , Ozone, TSP		SO <sub>2</sub> : 559 NO <sub>x</sub> : 224	PSD PSD

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Mitchell 2	72722	Jan 1994	Apr 1994	1992	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , Ozone, TSP Unclassifiable: PM- 10	SO <sub>2</sub> : 301		PSD
Muskingum 1	72172	Apr 1988	May 1988	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> , PM	SO <sub>2</sub> : 1,130 NO <sub>x</sub> : 203	SO <sub>2</sub> : 1,779 NO <sub>x</sub> : 320	NNSR PSD
Muskingum 2	72173	Feb 1988	Apr 1988	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> , PM	SO <sub>2</sub> : 871 NO <sub>x</sub> : 157	SO <sub>2</sub> : 2,141 NO <sub>x</sub> : 386	NNSR PSD
Muskingum 3	72162/72254/ 72258	June 1988	Sep 1988	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> , PM	SO <sub>2</sub> : 1,014 NO <sub>x</sub> : 192	SO <sub>2</sub> : 6,606 NO <sub>x</sub> : 1,252	NNSR PSD
Muskingum 4	72163/72255/ 72259	Sep 1987	July 1989	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> , PM	SO <sub>2</sub> : 643 NO <sub>x</sub> : 126	SO <sub>2</sub> : 6,233 NO <sub>x</sub> : 1,219	NNSR PSD
Muskingum 4	72398	Apr 1989	July 1989	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> , PM	SO <sub>2</sub> : 564 NO <sub>x</sub> : 107	SO <sub>2</sub> : 1,434 NO <sub>x</sub> : 272	NNSR PSD

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Muskingum 4	72875/72850	Mar 2001	June 2001	1992	Attainment: NO <sub>2</sub> , Ozone, SO <sub>2</sub> Unclassifiable: PM- 10	SO <sub>2</sub> : 92		PSD
Muskingum 5	71450/71505/ 71665	Oct 1978	Aug 1980	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> , PM	SO <sub>2</sub> : 25,467 NO <sub>x</sub> : 4,761	SO <sub>2</sub> : 25,915 NO <sub>x</sub> : 4,845	NNSR PSD
Muskingum 5	72202	Mar 1988	Sep 1988	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> Unclassifiable: PM	SO <sub>2</sub> : 816 NO <sub>x</sub> : 145	SO <sub>2</sub> : 889 NO <sub>x</sub> : 158	NNSR PSD
Muskingum 5	71966	Mar 1985	July 1985	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> Unclassifiable: PM	SO <sub>2</sub> : 7,575 NO <sub>x</sub> : 1,480 PM or PM <sub>10</sub> : 28	SO <sub>2</sub> : 7,368 NO <sub>x</sub> : 1,440 PM or PM <sub>10</sub> : 27	NNSR PSD PSD
Muskingum 5	72372	Aug 1990	June 1992	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> Unclassifiable: PM, PM-10 (since 1991)	SO <sub>2</sub> : 2,392 NO <sub>x</sub> : 451	SO <sub>2</sub> : 12,902 NO <sub>X</sub> : 2,434 PM or PM <sub>10</sub> : 33	NNSR PSD PSD
Muskingum 5	72632	Mar 1992	June 1992	1980	Attainment: NO <sub>2</sub> , Ozone Non-Attainment: SO <sub>2</sub> Unclassifiable: PM, PM-10 (since 1991)	SO <sub>2</sub> : 4,886 NO <sub>x</sub> : 950		NNSR PSD

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Sporn 1	12147/12166	June 1990	Sep 1990	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 44	SO <sub>2</sub> : 248 NO <sub>x</sub> : 177	PSD PSD
Sporn 2	72421/72446	Dec 1990	Apr 1991	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 42	SO <sub>2</sub> : 255 NO <sub>x</sub> : 172	PSD PSD
Sporn 2	72464	Dec 1990	Apr 1991	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 87 NO <sub>x</sub> : 58	SO <sub>2</sub> : 47	PSD PSD
Sporn 3	12148	Dec 1991	Mar 1992	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone		SO <sub>2</sub> : 273 NO <sub>x</sub> : 181	PSD PSD
Sporn 4	72429	Dec 1989	Mar 1990	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone		SO <sub>2</sub> : 239 NO <sub>x</sub> : 176	PSD PSD
Sporn 5	72477	Mar 1990	June 1990	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 646 NO <sub>x</sub> : 362		PSD PSD
Sporn 5	72311	May 1992	Dec 1992	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 534 NO <sub>X</sub> : 263		PSD PSD
Sporn 5	72393	May 1992	Dec 1992	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone		SO <sub>2</sub> : 477 NO <sub>x</sub> : 267	PSD PSD

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Sporn 5	72637	May 1992	Dec 1992	1980	Attainment: NO <sub>2</sub> , SO <sub>2</sub> , TSP, PM, Ozone	SO <sub>2</sub> : 412 NO <sub>x</sub> : 203	2	PSD PSD
Tanners 3	31236	Feb 1988	Apr 1988	1980	Attainment: NO <sub>x</sub> , NO <sub>2</sub> , SO <sub>2</sub> , Ozone, PM, PM-10 Non-Attainment: TSP	SO <sub>2</sub> :62 NO <sub>x</sub> : 62		PSD PSD
Tanners 4	31140	Aug 1987	Dec 1987	1980	Attainment: NO <sub>x</sub> , NO <sub>2</sub> , SO <sub>2</sub> , Ozone, PM, PM-10 Non-Attainment: TSP	SO <sub>2</sub> : 908 NO <sub>x</sub> : 315	SO <sub>2</sub> : 1,002 NO <sub>X</sub> : 348	PSD PSD
Tanners 4	31378	Oct 1989	Dec 1989	1980	Attainment: NO <sub>x</sub> , NO <sub>2</sub> , SO <sub>2</sub> , Ozone, PM, PM-10 Non-Attainment: TSP	SO <sub>2</sub> : 115 NO <sub>x</sub> : 41		PSD PSD
Tanners 4	31737	Sep 1998	Dec 1998	1992	Attainment: NO <sub>x</sub> , NO <sub>2</sub> , SO <sub>2</sub> , Ozone, PM, PM-10	SO <sub>2</sub> : 1,463	SO <sub>2</sub> : 926	PSD
Tanners 4	31739	Sep 1998	Dec 1998	1992	Attainment: NO <sub>x</sub> , NO <sub>2</sub> , SO <sub>2</sub> , Ozone, PM, PM-10	SO <sub>2</sub> : 76		PSD